

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17248-PMM

BRUCE STANLEY WESTCOTT
 3756 HUCKELBERRY RD
 ALLENTOWN PA 18104

Petition Filed Date: 10/13/2016
 341 Hearing Date: 11/29/2016
 Confirmation Date: 08/10/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$500.00	6250912000	02/12/2020	\$500.00	6250913000	03/12/2020	\$500.00	6250914000
04/13/2020	\$500.00	6250915000	05/11/2020	\$500.00	6250916000	06/12/2020	\$500.00	6250917000
07/13/2020	\$500.00	6250918000	08/12/2020	\$500.00	6250919000	09/14/2020	\$500.00	6250920000
10/15/2020	\$500.00	7086969000	11/16/2020	\$500.00	7086970000	12/14/2020	\$500.00	7086971000
01/15/2021	\$500.00	7086972000	02/16/2021	\$500.00	7086973000	03/15/2021	\$500.00	7086974000
04/15/2021	\$500.00	7086975000	05/17/2021	\$500.00	7086976000			
Total Receipts for the Period: \$8,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,100.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	LAW OFFICE OF MARCIA BINDER IBRAHIM LLC	Unsecured Creditors	\$7,498.32	\$7,387.87	\$110.45
2 »» 002	JP MORGAN CHASE BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
1 »» 001	ONE MAIN FINANCIAL	Unsecured Creditors	\$3,994.46	\$3,935.62	\$58.84
3 »» 003	US BANK NA	Unsecured Creditors	\$10,287.13	\$10,135.60	\$151.53
5 »» 005	McCRYSTAL LAW OFFICES	Attorney Fees	\$1,033.33	\$1,033.33	\$0.00

Chapter 13 Case No. 16-17248-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,100.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$22,492.42	Arrearages:	\$0.00
Paid to Trustee:	\$2,157.58	Total Plan Base:	\$27,600.00
Funds on Hand:	\$450.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.